



10308 WCR 72
Midland, TX 79707

Invoice

Date	Invoice #
4/2/2022	20220405041

Bill To
Klaus, Inc. P.O. 1193 Drumwright, OK 74030

Location
Pleasanton, TX

AFE #		*Rig/Location*	Job Description
		CUSHING TERMINAL	PROVIDE HYDROVAC TO SPOT UNDERGROUND LINES & UTILITIES
P.O. No.	Co. Man	Drilling Rig	
Manifold 206	Shane Hallman		

Description	Date	Ticket #	Manifest #	Truck #	Disposal Loc.	UOM	Qty	Rate	Amount
Hydro Vac Truck Bid	2022-03-30	17285		155		Day	1	2,400.00	2,400.00
Hydro Vac Truck Bid	2022-03-31	17286		155		Day	1	2,400.00	2,400.00
Hydro Vac Truck Bid	2022-04-01	17287		155		Day	1	2,400.00	2,400.00
Hydro Vac Truck Bid	2022-04-02	17351		155		Day	1	2,400.00	2,400.00

TOTAL AMOUNT DUE WITHIN 30 DAYS OF THE INVOICE DATE.

Over due invoices are subject to a late payment charge of 1.5% per month on any unpaid balances. Customer shall be responsible for any and all reasonable attorney fees associated with the collection of unpaid balances.

MAKE ALL CHECKS PAYABLE TO MULHOLLAND ENERGY SERVICES.

Subtotal	\$9,600.00
Sales Tax (6.75%)	\$0.00
Total	\$9,600.00
Payments/Credits	\$0.00
Balance Due	\$9,600.00

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